

Cc: MUSANTE, JASON[Musante.Jason@epa.gov]; Albizu, Ramon[Albizu.Ramon@epa.gov]; Green, Ryan[Ryan.Green@WestonSolutions.com]
To: DeHoyos, Melissa[Melissa.DeHoyos@WestonSolutions.com]
From: Rogow, Michelle
Sent: Fri 8/12/2016 12:33:56 AM
Subject: Re: 02-1606001 Fruitland Magnesium Fire Incident FINAL 1900-55 8/5/2016 ***Signature Required****

Sorry, the hotel bill I referred to was for Mark Pantoja. It only has one page, and it is for much more (I think it's page 17).

Michelle Rogow
On Scene Coordinator
USEPA Region 9

On Aug 11, 2016, at 3:55 PM, DeHoyos, Melissa <Melissa.DeHoyos@WestonSolutions.com> wrote:

Michelle,

I am not sure what you mean by Mark's hotel receipt is only partial, we are bill (without G&A) for Mark and the hotel receipt on page 57 is for the

Ex. 4 - CBI

Ex. 4 - CBI

Attached is the backup for Ryan Green's time (7/22). Sorry for the confusion on Joe DeFao (6/17) and Mark Frey (6/27), these were data entry errors and the labor backup was provided with the 1900-55 that the time originally appeared on, I have attached a copy of the labor backup for your review.

I also do not see time for Mark Frey on 6/16 on this 1900-55.

Please note I did put in the general comments a comment referencing the corrections for the data entry errors for Mark and Joe, if I should put these comments someplace else please let me know.

I believe I covered all of your concerns, please let me know if you need anything else.

Thanks,

Melissa DeHoyos

START Financial Analyst

Weston Solutions, Inc.

300 Plaza Circle Suite 202

Mundelein, IL 60060

Direct Line: 224-864-7242

melissa.dehoyos@westonsolutions.com

From: Rogow, Michelle [<mailto:Rogow.Michelle@epa.gov>]

Sent: Thursday, August 11, 2016 5:34 PM

To: DeHoyos, Melissa <Melissa.DeHoyos@WestonSolutions.com>; MUSANTE, JASON <Musante.Jason@epa.gov>

Cc: Albizu, Ramon <Albizu.Ramon@epa.gov>; Green, Ryan <Ryan.Green@WestonSolutions.com>

Subject: RE: 02-1606001 Fruitland Magnesium Fire Incident FINAL 1900-55 8/5/2016

Signature Required

Melissa,

I've now gotten through this one.

The hotel receipt for Mark is only partial. Can you forward the entire receipt?

There is no hour log for Ryan (7/22) or Mark Frey (6/27)

Also, there is no documentation for amendments for Joe (6/17), Mark Frey (6/16)

Please provide documentation.

Thank you,

Michelle

From: DeHoyos, Melissa [<mailto:Melissa.DeHoyos@WestonSolutions.com>]
Sent: Thursday, August 11, 2016 1:58 PM
To: MUSANTE, JASON <Musante.Jason@epa.gov>
Cc: Albizu, Ramon <Albizu.Ramon@epa.gov>; Green, Ryan
<Ryan.Green@WestonSolutions.com>; Rogow, Michelle <Rogow.Michelle@epa.gov>
Subject: RE: 02-1606001 Fruitland Magnesium Fire Incident FINAL 1900-55 8/5/2016
Signature Required*

Thank you, did you have a chance to review the attached 1900-55 for 7/29?

Thanks,

Melissa DeHoyos

START Financial Analyst

Weston Solutions, Inc.

300 Plaza Circle Suite 202

Mundelein, IL 60060

Direct Line: 224-864-7242

melissa.dehoyos@westonsolutions.com

From: MUSANTE, JASON [<mailto:Musante.Jason@epa.gov>]
Sent: Thursday, August 11, 2016 3:39 PM
To: DeHoyos, Melissa <Melissa.DeHoyos@WestonSolutions.com>
Cc: Albizu, Ramon <Albizu.Ramon@epa.gov>; Green, Ryan
<Ryan.Green@WestonSolutions.com>; Rogow, Michelle <Rogow.Michelle@epa.gov>
Subject: RE: 02-1606001 Fruitland Magnesium Fire Incident FINAL 1900-55 8/5/2016
Signature Required

Please find signed 1900-55 attached.

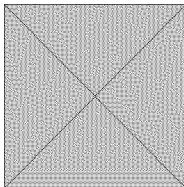
Thank you,

Jason Musante
Federal On-Scene Coordinator
U.S. EPA Region IX - Los Angeles
213.479.2120
musante.jason@epa.gov

Report oil or chemical spills

National Response Center: 800.424.8802

Region IX Duty Officer: 800.300.2193



From: DeHoyos, Melissa [<mailto:Melissa.DeHoyos@WestonSolutions.com>]
Sent: Tuesday, August 09, 2016 4:06 PM
To: MUSANTE, JASON <Musante.Jason@epa.gov>
Cc: Albizu, Ramon <Albizu.Ramon@epa.gov>; Green, Ryan
<Ryan.Green@WestonSolutions.com>
Subject: 02-1606001 Fruitland Magnesium Fire Incident FINAL 1900-55 8/5/2016
Signature Required

Attached for your signature is the FINAL 1900-55

Thanks,

Melissa DeHoyos

START Financial Analyst

Weston Solutions, Inc.

300 Plaza Circle Suite 202

Mundelein, IL 60060

Direct Line: 224-864-7242

melissa.dehoyos@westonsolutions.com

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<RGreen transfer 072216.pdf>

<DeFao 6-17-2016.pdf>

<Frey 6-27-2016.pdf>